

Document Page 1 of 3
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

TAMMY L. MACEFE

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:15-23310 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/10/2015 and confirmed on 10/23/2015 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		14,300.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND	14,300.00	14,300.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,500.00	
Trustee Fee	560.30	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	3,060.30	3,060.30

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK HOME MORTGAGE CORPORATK	744.43	744.43	0.00	744.43
	Acct:				
	US BANK HOME MORTGAGE CORPORATK	30,351.21	0.00	0.00	0.00
	Acct:				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct:				
	INTEGRITY FUNDING OHIO	0.00	0.00	0.00	0.00
	Acct: 6531				
					744.43

Priority					
	MICHAEL S LAZAROFF ESQ	0.00	0.00	0.00	0.00
	Acct:				
	TAMMY L. MACEFE	0.00	0.00	0.00	0.00
	Acct:				
	LAW OFFICE OF MICHAEL S. LAZAROFF**	0.00	0.00	0.00	0.00
	Acct:				
	MICHAEL S LAZAROFF ESQ	2,500.00	2,500.00	0.00	0.00
	Acct:				

15-23310 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	CLERK, U S BANKRUPTCY COURT Acct: XXXXXXXXXXXXXXXXGAGE	10,185.27	10,185.27	0.00	10,185.27
	CLERK, U S BANKRUPTCY COURT Acct: XXXXXXXX-GLT	310.00	310.00	0.00	310.00
					10,495.27
Unsecured					
	PEOPLES TWP LLC* Acct: 1794	0.00	0.00	0.00	0.00
	BUTLER AREA SEWER AUTHORITY Acct: 0570	77.00	0.00	0.00	0.00
	ARMSTRONG CNTY MEMORIAL HOSPTL Acct: 1522	0.00	0.00	0.00	0.00
	ALLEGHENY CLINIC Acct: 2734	0.00	0.00	0.00	0.00
	ARMSCARE Acct: 0991	0.00	0.00	0.00	0.00
	ARMSTRONG UTILITIES Acct: 8002	0.00	0.00	0.00	0.00
	AT & T MOBILITY Acct: 5946	0.00	0.00	0.00	0.00
	BHS FASTER CARE Acct: 2463	0.00	0.00	0.00	0.00
	BUTLER EMERGENCY PHYSICIANS Acct: 7198	0.00	0.00	0.00	0.00
	BUTLER MEMORIAL HOSPITAL Acct:	0.00	0.00	0.00	0.00
	CAPITAL ONE BANK NA** Acct: 8049	393.79	0.00	0.00	0.00
	CENTRAL CREDIT SERVICES Acct: 0960	0.00	0.00	0.00	0.00
	ECAST SETTLEMENT CORP Acct: 4859	10,724.46	0.00	0.00	0.00
	CREDIT ONE BANK Acct: 4011	0.00	0.00	0.00	0.00
	DISCOVER BANK(*) Acct: 1180	9,522.55	0.00	0.00	0.00
	DISH NETWORK Acct: 5799	0.00	0.00	0.00	0.00
	EAR NOSE AND THROAT ASSOCIATES OF Acct: 8894	0.00	0.00	0.00	0.00
	ERIE INSURANCE GROUP Acct: 1639	0.00	0.00	0.00	0.00
	FAMILY MEDICINE OF BUTLER PC Acct: 8356	0.00	0.00	0.00	0.00
	FIRST PREMIER BANK Acct: 0272	0.00	0.00	0.00	0.00
	FOOT AND ANKLE WELLNESS CENTER Acct: 5095	0.00	0.00	0.00	0.00
	KOHL'S Acct: 7206	0.00	0.00	0.00	0.00
	LINA Acct: 8551	0.00	0.00	0.00	0.00
	LOAN MAX Acct: 5844	0.00	0.00	0.00	0.00
	MEDICAL CENTER CLINIC LTD. Acct: 5947	0.00	0.00	0.00	0.00
	NATIONAL REHAB Acct: 6396	0.00	0.00	0.00	0.00

15-23310 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	OLIPHANT FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct:				
	PENNSYLVANIA-AMERICAN WTR CO*	287.64	0.00	0.00	0.00
	Acct: 0672				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	2,722.35	0.00	0.00	0.00
	Acct: 8527				
	PSYCHMED ASSOCIATES PC	0.00	0.00	0.00	0.00
	Acct: 2690				
	PUBLISHERS CLEARING HOUSE	0.00	0.00	0.00	0.00
	Acct: 4372				
	ROBERT S VANDRAK D O	0.00	0.00	0.00	0.00
	Acct: 7472				
	RODALE	0.00	0.00	0.00	0.00
	Acct: 8188				
	TRI RIVERS SURGICAL ASSOC.	0.00	0.00	0.00	0.00
	Acct: 6529				
	VOGEL DISPOSAL SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 3530				
	WAHL FAMILY PRACTICE	0.00	0.00	0.00	0.00
	Acct: 2150				
	WEST PENN POWER**	2,340.63	0.00	0.00	0.00
	Acct: 6021				
	PSYCH MED ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

11,239.70

TOTAL CLAIMED

PRIORITY 10,495.27

SECURED 31,095.64

UNSECURED 26,068.42

Date: 04/12/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
 CHAPTER 13 TRUSTEE WD PA
 600 GRANT STREET
 SUITE 3250 US STEEL TWR
 PITTSBURGH, PA 15219
 (412) 471-5566
 cmecf@chapter13trusteewdpa.com